

Unocal CNAEP
PO Box 9034
Concord CA 94524

CHECK DATE: 02/22/2008
CHECK NO: 0025197907
PAYEE REF: 0010421403
COMPANY NO: 9198
MAIL CODE: 11EC0



FOREST OIL CORP
ATTN SHARON WOFFORD
707 17TH ST STE 3600
DENVER, CO 80202

ADDRESS INQUIRIES TO: PO Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #	OUR REFERENCE #	GROSS AMT.	DISC. AMT.	NET AMT.
02/19/2008 AUDIT# 2006-103 11/07 JIB	080219FOR	0019003714	\$13,123.96		\$13,123.96
			<p>RECEIVED FEB 28 2008 JOINT FOREST ACCOUNTS</p>		

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025197907 ATTACHED BELOW



Unocal CNAEP
PO Box 9034
Concord CA 94524

62-20
311

NO. 0025197907

02/22/2008

PAY TO
ORDER OF

FOREST OIL CORP
ATTN SHARON WOFFORD
707 17TH ST STE 3600
DENVER, CO 80202

*****\$13,123.96
NOT VALID AFTER 1 YEAR

Thirteen thousand one hundred twenty three and 96/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE, ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025197907⑈ ⑈031100209⑈ 38696461⑈

Attachment to
Affidavit of Richard W. Schelin
Case No. 3:05-cv-00078-RRB

1120073000948256

Karen Hom
homk@chevron.com

Audit Exception Credits

Audit	Description	Venture	Cost Center/ AFE	CC/AFE Description	Gross Amount	Net Amount
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C32671	BCSZ64100	DOLLY WELLS & FAC	\$ (232.00)	\$ (108.58)
2006-103	EXC #20-CODING ERROR CORRECTION	C32671	BCSZ64200	GRAYLING WELLS & FAC	\$ (21,132.50)	\$ (9,890.01)
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C32671	BCSZ64200	GRAYLING WELLS & FAC	\$ (232.00)	\$ (108.58)
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C32671	BCSZ64300	KING WELLS & FAC	\$ (232.00)	\$ (108.58)
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C32671	BCSZ64500	STEELHEAD OIL WELLS	\$ (228.52)	\$ (106.95)
2006-103	EXC #14-CREDIT FOR SALES TAX FOR OFF HWY USE	C32671	BCSZ6U11X	DOLLY PIPELINES	\$ (2,400.12)	\$ (1,123.26)
2006-103	EXC #21-CREDIT FOR OVERCHARGED INVOICE	C34685	BCSZ6J65X	TBPF FACILITIES	\$ (1,000.00)	\$ (468.00)
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C34685	BCSZ6J65X	TBPF FACILITIES	\$ (228.52)	\$ (106.95)
2006-103	EXC #26-CODING ERROR CORRECTION	C34897	BCTR24100	MONOPOD WELLS & FAC	\$ (2,125.00)	\$ (994.50)
2006-103	EXC #13-REVERSE CHARGES COVERED BY OH RATES	C34897	BCTR24100	MONOPOD WELLS & FAC	\$ (232.00)	\$ (108.58)
						\$ (13,123.96)

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